

DUPLICATE

Court Name: Northern District Oklahoma
Division: 4
Receipt Number: TOK002138
Cashier ID: smacdona
Transaction Date: 04/22/2009
Payer Name: RHODES HIERONYMUS

PRO HOC VICE
For: RANDALL E KAHNEKE
Case/Party: D-OKN-4-09-AT-PROHAC-001
Amount: \$75.00

CHECK
Remitter: RHODES HIERONYMUS
Check/Money Order Num: 19200
Amt Tendered: \$75.00

Total Due: \$75.00
Total Tendered: \$75.00
Change Amt: \$0.00

"Only when bank clears the check,
money order, or verifies credit of
funds is the fee or debt officially
paid or discharged. a \$45 fee will
be charged for a returned check."